

**EXHIBIT O TO ORRICK'S
FIFTH QUARTERLY:
TAXI**

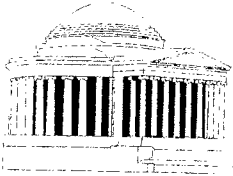
Ansboro

TAXICAB RECEIPT

Date: 1-29-07

Time: _____

Company: _____

Origin of Trip: OTS OFFICEDestination: A.C. Train StationFare: W/TIP \$15.00 Sign: 17367-8/5703*Hope you had a pleasant ride.**Thank you for your business*

TAXICAB RECEIPT

Time: 1-29-07

Date: _____

Origin of trip: A.C. Train StationDestination: OTS OFFICEFare: W/TIP \$15.00 Sign: 17367-8/5703

\$15
15
7
+ 8
=45

17367-8/5703

I ♥ NEW YORK
 MED # 5F98
 DATE: 01/29/2007
 START TIME 05:35
 END TIME 05:42
 TRIP # 2267
 RATE No. 1
 MILES 1.12
 FARE \$ 6.10
 EXTRAS \$ 0.50
 TOTAL \$ 6.60

W/TIP \$8.00

Contact TLC Dial
3-1-1

17367-8/5703

W/TIP \$7.00

17367-8/5103

17367-8/5103

1 CT NEW YORK
MED # 2111
TRIP # 3331
ST. TIME 08:10 AM
END TIME 08:19 AM
DATE 08-25-07
DIST 1.06
FARE \$ 6.19
EXTRA \$ 1.00
TOT FARE \$ 7.19
to Contact TLC
Dial 3-1-1

✓ TRIP \$8.00

✓ TRIP \$6.00

17367-8/5103

1 CT NEW YORK
MED # 2170
DATE 08/28/2007
ST. TIME 10:37
END TIME 10:43
TRIP # 2292
RIDE # 1
DIST 1.11
FARE \$ 5.30

\$6.00

Contact TLC Dial
3-1-1

\$8
6
+6
=\$20

17367-8/5103

Sunday 17367-8/5103

w/t.r. \$8.00

w/t.r. \$7.00

I ♥ NEW YORK
MED # 5H51
TRIP # 3456
ST. TIME 05:36PM
END TIME 05:40PM
DATE FEB-11-07
DIST 1.08
FARE \$ 4.50
to Contact TLC
Dial 3-1-1

Sunday
w/t.r.

\$ 6.00

17367-8/5103

I ♥ NEW YORK
MED # 3H39
TRIP # 4129
ST. TIME 07:38PM
END TIME 07:45PM
DATE FEB-12-07
DIST 1.07
FARE \$ 5.70
EXTRA \$ 1.00
TOT FARE \$ 6.70
to Contact TLC
Dial 3-1-1

w/t.r. \$8.00
17367-8/5103

17367-8/5103

w/t.r. \$7.00

SATURDAY

17367-8/5103
MED # 6K40
02/18/07 TR 6406
START END MILES
09:46 09:51 1.1
FARE \$ 5.30
EXTRA \$ 0.00
TOTAL \$ 5.30

THANKS
TO CONTACT TLC
DIAL 3-1-1
w/t.r. \$6.00

Sunday
MED # 1L30
02/18/07 TR 7089
START END MILES
19:32 19:35 1.1
FARE \$ 4.50
EXTRA \$ 0.00
TOTAL \$ 4.50

THANKS
TO CONTACT TLC
DIAL 3-1-1
17367-8/5103

I ♥ NEW YORK
MED # 3M74
DATE: 02/19/2007
START TIME 23:47
END TIME 23:50
TRIP # 511
RATE No. 1
MILES 1.12
FARE \$ 4.90
EXTRAS \$ 0.50
TOTAL \$ 5.40

w/t.r. \$6.00
Contact TLC Dial
3-1-1

1737-8/5103

w/t.r. \$10.00

w/t.r. \$7.00

17376-8/5103

DIAL 3-1-1

handwritten

17367-8/5103

MED # 2D70

17367-8/5103
1-414020

1-414020/5103

w/t.r. \$6.00

\$88

DIST 1.02 mi
FARE \$ 4.90
TOTAL \$ 4.90

CONTACT TLC
DIAL 3-1-1

w/t.r. \$6.00

w/t.r. \$6.00

ON 05:01 PM
OFF 05:56 PM
FARE \$ 4.00
EXTRA \$ 0.00
TOTAL \$ 4.00
TRIP DISTANCE:
0.79 Miles
To contact TLC
Dial: 3-1-1

handwritten

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #	Date	Total Due
	02/28/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #	MATTER #	EMPLOYEE ID#		Destination			Zone	Stops	W.T.	Tolls	Phone	Disc Total
[REDACTED]												
02/20/07	11:45	302	7227533	ANSBOR		666 5 AVE	107	60.00	3.00	0.00	1.44	73.44
17367		8		5103		EWR	77701			9.00		73.44
[REDACTED]												

RECEIVED FROM 17367-8/5/07 DATE 2-20-07
FOR CAB FARE \$12.00
FROM W/Tip
TO Fort Lauderdale / Boca Raton
DRIVER _____ CAB # _____

Yellow Cab 2-23-07
Boca RATON to
Boca/Delray
561-395-3221 FT. LAUDERDALE AIRPORT
With \$68.00
Tip = \$
• On demand and scheduled service 24 hours a day
• Airport service
• Package delivery
www.yellowcabflorida.com
RESERVATIONS MADE THROUGH DRIVER'S CELL PHONE ARE NOT GUARANTEED
PBC#VR7

\$ 72
+ 68
=\$140

INVOICE**XYZ Two Way Radio Service, Inc**

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 www.xyzcar.com

Invoice #	Date	Total Due
	02/28/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc. *	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total
[REDACTED]												

02/20/07 00:41	137	7216009	CANGIALOSI	686 5 AVE	107	154.00	3.00	0.00	3.26	166.01
17367	908	7417	REDDING, CT	81214		5.75				166.01



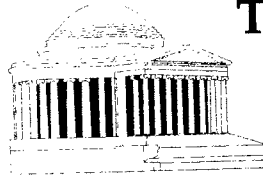
Taxi Cab Receipts

DATE: 2/15/07 TIME: 9:45am
TRIP ORIGIN: Ornick - DC
DESTINATION: National Airport
FARE: \$ 20 SIGNATURE _____

RECEIPT

RDU AIRPORT TAXI SERVICE

Date 2/15/07, _____
Fare Amount \$ 41.00
From Raleigh/Durham Airport
Dest. Washington Duke Inn
Cab Number _____

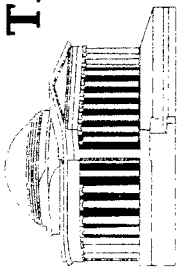


TAXICAB RECEIPT

Time: 2/15/07 8pm
Date: _____
Origin of trip: National Airport
Destination: Ornick - DC
Fare: 17 Sign: _____

20
17
41
\$78

TAXICAB RECEIPT



Time: 12:20 pm
Date: 2/20/07

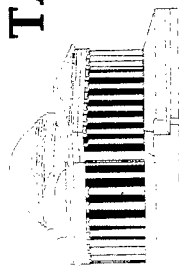
Origin of trip: Orrick - DC

Destination: National Airport

Fare: (5) Sign: _____

DCA → ORRICK DC

TAXICAB RECEIPT



Time: _____
Date: _____

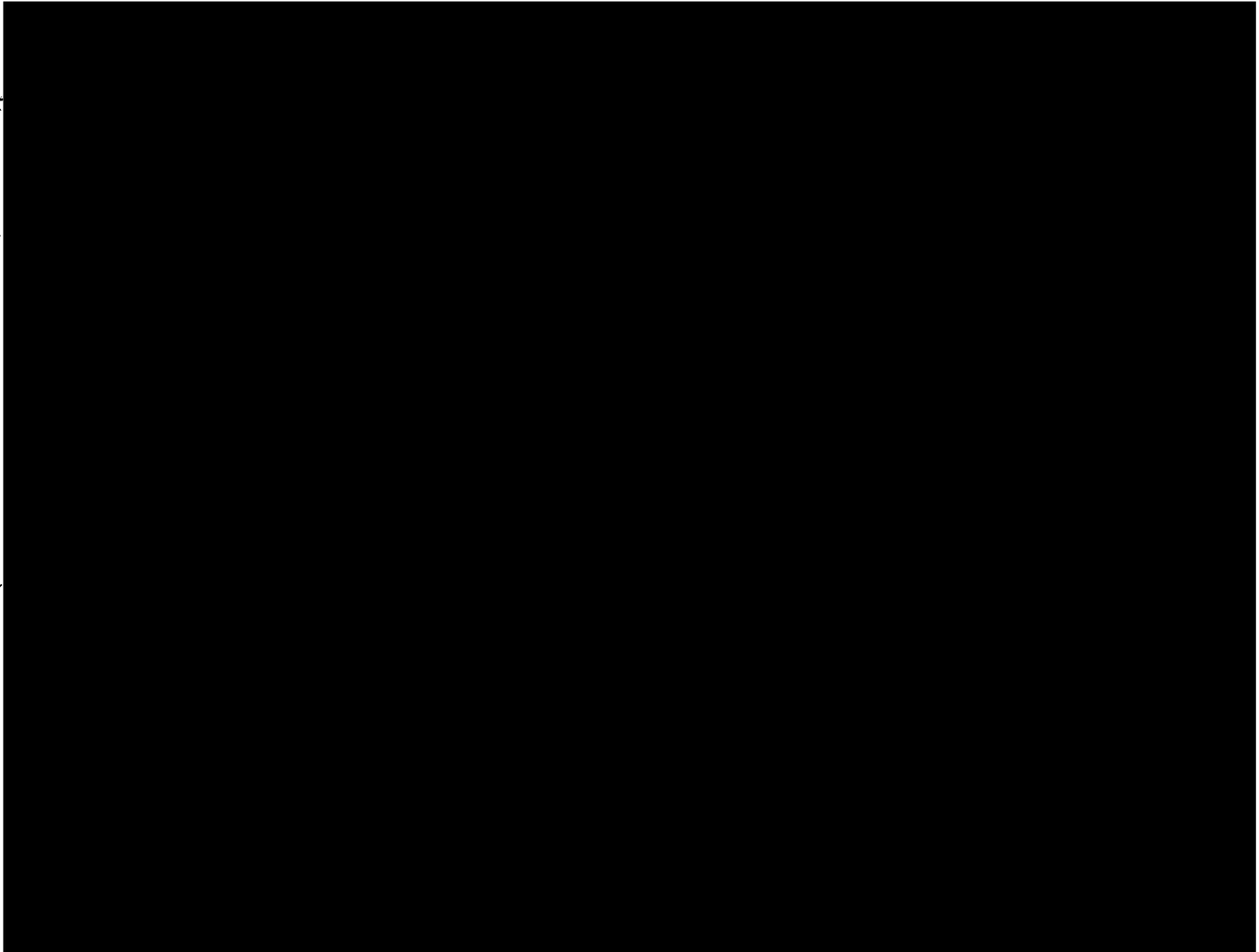
Origin of trip: R. A. Orrick

Destination: 500 K St

Fare: 14-75 fare 250 Sign: _____

+ \$1 trip = (15)

\$15+15=\$30



$\$30 + 74 = \104

Mariott Boca to Ft. Lauderdale
TAXI SERVICE *airport*
Gordon Stevens
(561) 573-1924
Airport Service
(954) 480-9872
2/23/07 \$ *74*

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #	Date	Total Due
	01/17/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #	MATTER #	EMPLOYEE ID#		Destination			Zone	Stops	W.T.	Tolls	Phone	Disc Total

01/05/07	15:05	128	2645583	FRANKEL		666 5 AVE	107	40.00	3.00	0.00	0.95	48.45
17367		2		9441		LGA	11371			4.50		48.45



Taxi Cab Receipts

DATE: 1-5-07 TIME: 7:00 PM

TRIP ORIGIN: DCA

DESTINATION: Orrick (DC)

FARE: \$18.00 SIGNATURE RD

1/2 EACH:

GRACE
FIRM

=\$9.00

RECEIPT

date 01/10/07 No. 30005

received from 30005/Conc \$13.00

amount Northwest H. P. Rent Sh. HL

for payment of Columbia C-2000 ID# 50118

☒ cash ☐ money order ☐ credit card ☐ check # _____

amount due	<u>\$11.45</u>	from _____	to _____
amount paid	<u>\$13.00</u>		
balance			

signature [Signature] 12:08pm

SC1152VVS

1/2 EACH

GRACE
FIRM

= \$6.50

\$9 + \$6.50 = \$15.50

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #

Date

Total Due

01/31/07

Payment Terms

Due on Receipt

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc. *	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destination	Zone	Stops	W.T.	Tolls	Phone	Disc Total
01/25/07	17:12	132	7197277	FRANKEL		375 PARK AVE	106	40.00	3.00	0.00	0.86	43.86
17367		8		9441		LGA	11371					43.86

Invoice**Red Top Executive Sedan**

P.O.BOX 100519
Arlington, VA 22210-0748
(703) 525-0900

Account No.: 6284701
Invoice No.: 1026939
Date: 1/31/2007
Page: 2

CARLA RHONE
ORRICK, HERRINGTON
3050 K STREET NW SUITE 200
WASHINGTON, DC 20007

Vch#	Date	Time	Passenger	Destination	Rate	Wait	Tips	Other	Admin	Disc	Total
4948910	1/25/2007	7:30AM	FRANKEL,ROGER	US AIR, DCA	\$27.25	\$0.00	\$4.50	\$0.00	\$1.11	\$0.00	\$32.86

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #	Date	Total Due
	02/21/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc. *	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destination	Zone	Stops	W.T.	Tolls	Phone	Disc Total

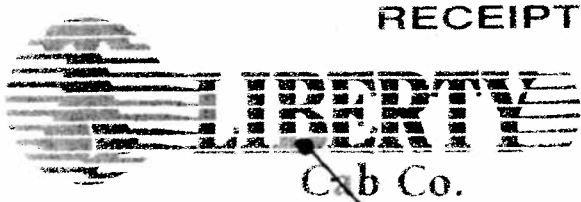
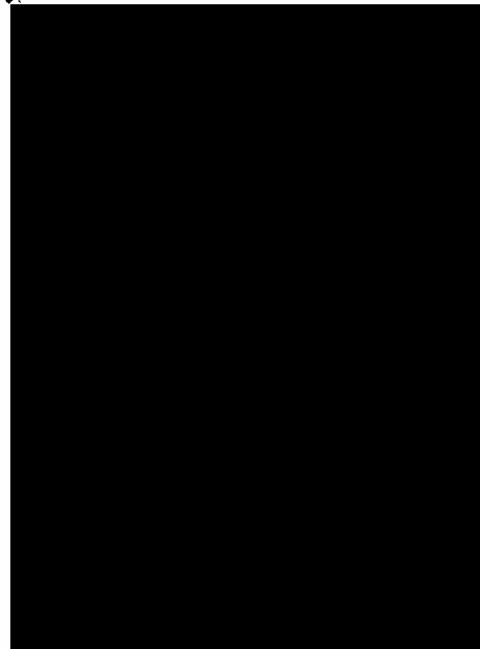
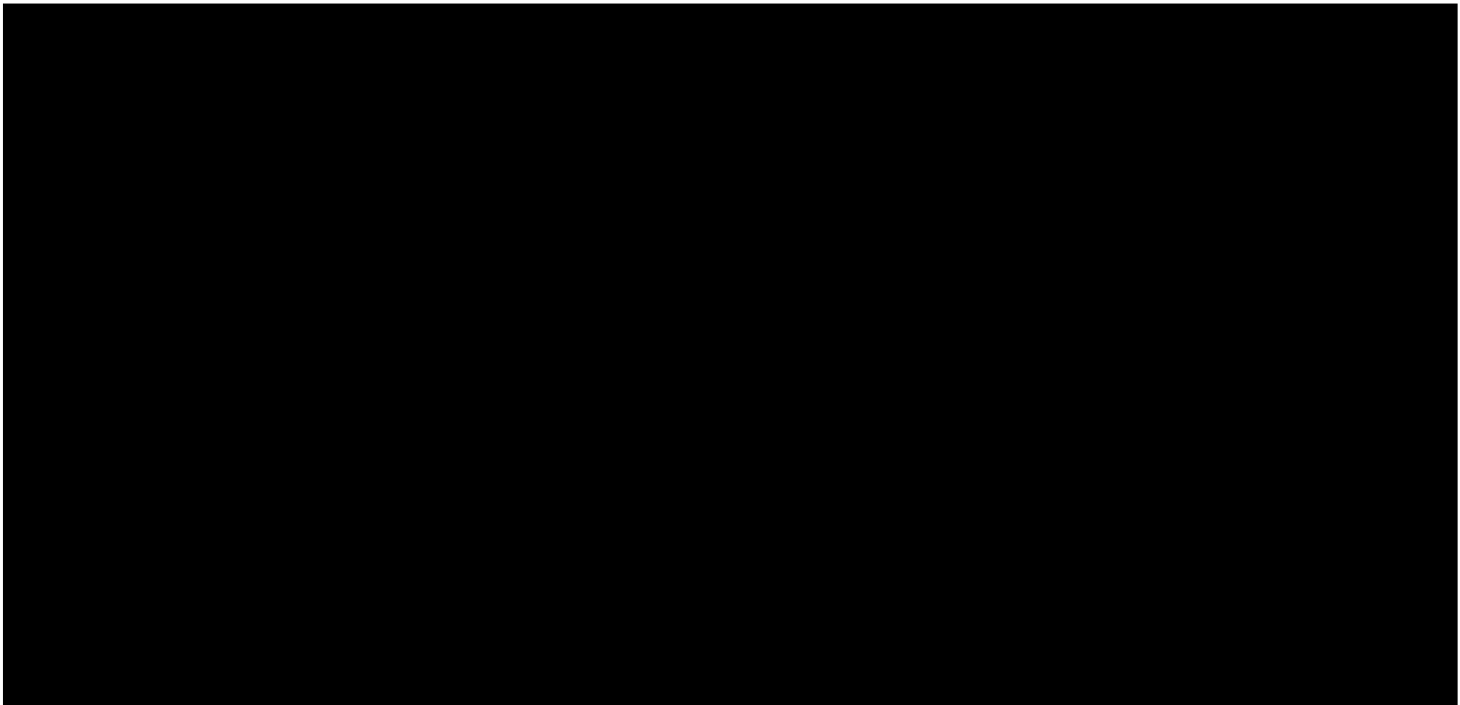
02/15/07	12:37	185	2646107	AUSTERN		666 5 AVE	107	40.00	3.00	0.00	1.35	68.85
17367		8		9441		LGA	11371		20.00	4.50		68.85

Jonathan Guy 9443

Jan. 22, 2007

17367.8

Guy



RECEIPT

Date 1-22-07

842 South 2nd St Suite 6
Phila. PA 19147
Dispatch (215) 389-8000
Office (215) 389-8003

From 2000 Market Street To Amtrak

Firm Q 8

Person Cab to Train

Driver Grace Station

Thank You For Riding
Liberty Cab Co.
Valid Only In Liberty Cabs

CAB NO.	
FARE	
TIP	
TOTAL	



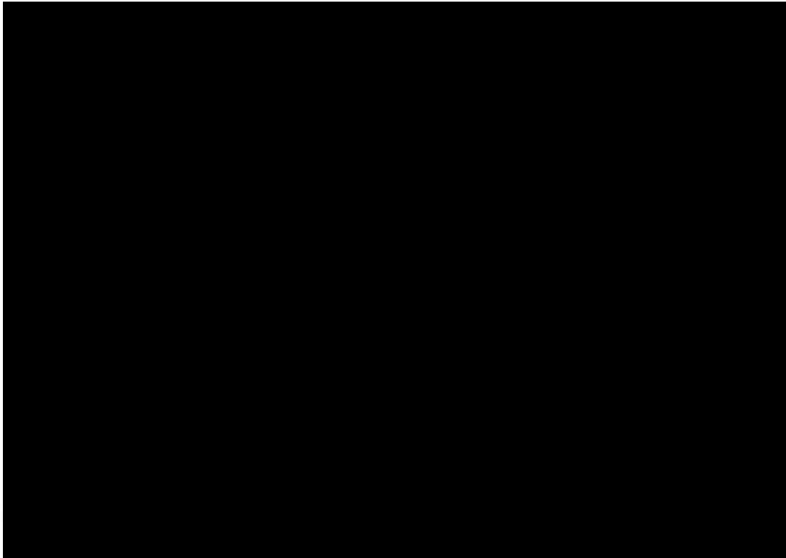
CITY CENTER HOTEL
WASHINGTON DC

TAXI CAB RECEIPT

Date: 11/28 Time: _____
Trip Origin: Orick
Destination: Home
Fare: 6.00 Tip: 11.00 Signature: _____

Shul's
WASHINGTON
DC
CITY CENTER HOTEL

Visit us at: 1143 New Hampshire Avenue, Washington, D.C. 20037 202.775.0800
www.WashingtonDCCityCenterHotel.com



RECEIPT
WASHINGTON, D.C. CITY CENTER
11-28-07 TO 11-29-07
FARMS 14.00
TAXI 14.00
THANK YOU FOR PARKING WITH US

RECEIPT
WASHINGTON, D.C. CITY CENTER
11-28-07 TO 11-29-07
FARMS 14.00
TAXI 14.00
THANK YOU FOR PARKING WITH US

RECEIPT
WASHINGTON, D.C. CITY CENTER
11-28-07 TO 11-29-07
FARMS 14.00
TAXI 14.00
THANK YOU FOR PARKING WITH US

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E?iiiiiii
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0  
0 12/28/06 BostonCoach Trip Receipt 0  
0 5:00a PITTSBURGH SAME 0  
0  
C#####  
0 Trip Receipt for Passenger... RAYMOND MULLADY 0  
0 Customer Contact..... ROXANNA JOHNSON/ADMN 0  
C#####  
0  
0 Reservation#..... 12189105 Trip Date..... 12/18/06 0  
0 Pickup Location... PIT Sched Time..... 09:55 0  
0 US 4025 FROM BWI 9: Pickup Time.... 10:00 0  
0 Dropoff Location.. PITTSBURGH PA End Time..... 11:00 0  
0 5414 USX TOWER 600 G Vehicle Type... SEDN 0  
0  
0 Payment Via..... AX 0  
0 GET CC ADDRESS-FORM. Y 0  
0 COMPANY NAME..... ORRICK,HERRINGT 0  
0  
C##### Charges #####  
0 Fare..... 83.00 0  
0 Service Fee..... 14.94 0  
0 Other..... 10.81 ( F) 0  
0 Total Charge 108.75 0  
C#####  
0  
0 For Billing Inquiries, please call (800) 672-7676 0  
0 Total price includes a temporary fuel surcharge. 0  
E?iiiiiii
```

SEACOAST CAB CO.

P.O. BOX 302 ST-GEORGES, DE 19733

PHONE (302) 834 - 7575

Date 1/23/07 Cab # _____

From Train Station

To 847 N. Market St

Amount \$7.00 Driver _____

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #

Date

Total Due

01/31/07

Payment Terms

Due on Receipt

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #	MATTER #	EMPLOYEE ID#		Destination			Zone	Stops	W.T.	Tolls	Phone	Disc Total
[REDACTED]												
01/25/07 12:15	251	7217058	MULLADY	LGA DELTA SHUTTLE	11371	40.00	3.00	0.00	1.57	85.17		
17367 8	8	6908		375 PARK AVE	106	36.00	4.50			85.17		

INVOICE**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215
 Tel. 718-499-2007 Fax. 718-768-5068
 www.xyzcar.com

Invoice #	Date	Total Due
	02/07/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc. *	Total
CLIENT #	MATTER #	EMPLOYEE ID#		Destination			Zone	Stops	W.T.	Tolls	Phone	Disc Total

01/25/07 16:45	271	7148442	MULLADY	375 PARK AVE	406	40.00	3.00	0.00	1.11			58.61
17367-3	8	6908	Asker	LGA	11371	8.00	4.60					58.61

Invoice
RED TOP CAB

CARLA RHONE
ORRICK, HERRINGTON ET AL
3050 K STREET NW
SUITE 200
WASHINGTON, DC 20007

P.O. Box 100519
Arlington, VA 22210-0748
(703) 525-0900

Account No.: [REDACTED]
 Invoice No.: [REDACTED]
 Date: 12/31/06
 Page: 2

[illegible]

Invoice
RED TOP CAB

P.O. Box 100519
Arlington, VA 22210-0748
(703) 525-0900

Account No.:

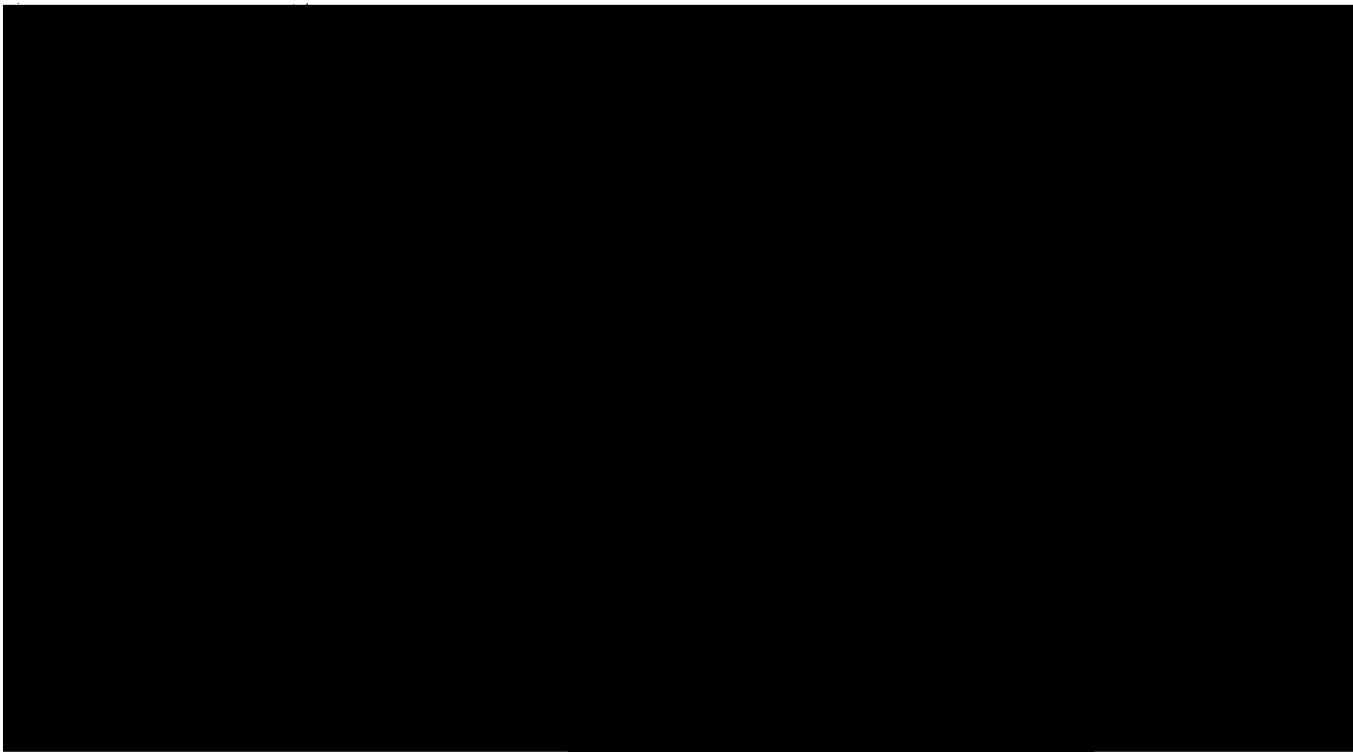
Invoice No.:

Date: 01/31/07

Page: 2

CARLA RHONE
ORRICK, HERRINGTON ET AL
3050 K STREET NW
SUITE 200
WASHINGTON, DC 20007

VOUCHER	DATE	PASSENGER		PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 7790900	1/23/07	VENEGAS, ALEX		7094 1200 S ARLINGTON R	1 UNION STATION	6:32	12.95	0.00	0.00	2.00	0.00	0.52	15.47



TAXICAB RECEIPT

17367-8



Time: _____
Date: 1/23
Origin of trip: Union Station
Destination: _____
Fare: 16.- Sign: _____

\$16
+ 6
=\$22

17367-8

Taxi
Dave's Taxi Cab Inc. of Delaware
Mobile: (302)-220-1241

Date: 1-23-07 Cab#: 1
From: _____
To: 8 _____
Amount: 6.00 Driver: B [signature]

Wagon

1/22 Expenses



..Cag for Philly / 30th Street to 200th Market \$ 6.00 ✓



THANK YOU FOR RIDING WITH US!

Cab No. _____ Date 2/15/07

From DCA

To 1116 Betts Ter, Potomac

Fare 50⁰⁰ Time 11:15 pm

Owner/Operator's Name _____

1/3 billed to Graa = \$17.00

